To: Henning, Alan[Henning.Alan@epa.gov]
Cc: Hall, Lynda[Hall.Lynda@epa.gov]

From: Curtis, Cynthia

**Sent:** Wed 11/9/2016 11:15:06 PM

Subject: FW: DEQ 2015 2016 319 Waiver Request

Alan – I know you are most likely busy preparing to meet with DEQ right now, hope it is going well. Following up on your note to me and e-mail, I thought I would send you a few notes to consider. We can discuss next week.

In Region 10's response please clearly articulate what percent of the funding is going to project vs. program based on numbers DQ provided fpr FY 15 and FY16. To the extent possible rearticulate why there proposal is in the best interest of the NPS management program plan. Finally, based on those factors there request is approved.

This way we have clear documentation for the grant file.

Understanding the sensitivities re: CZARA discussion, it is still important to include some type of timeline to move forward on DEQ's proposal to utilize the leverage exemption option (especially since you pointed out that they may not be at 50% implementation regardless of the CZARA penalty). Please include in your response a proposed timeline or ask DEQ to provide a proposed timeline (by X date) which suggests things like

•□□□□□□□ Draft proposal by the state of a leverage exemption proposal by 3/17 ( suggested
date) this would include very rough options- DEQ should be able to indicate what projects they
would intend to leverage and how those are advantageous to the NPS program so that the region
can make a determination if projects are eligible

•□□□□□□□□ Region will have 60 days to review provide feedback (so May/Ju	une
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- $\bullet\square\square\square\square\square\square\square$  June ( suggested date) have a workplan budget proposal for 2017
- $\square$   $\square$   $\square$   $\square$  Finally, consider having DEQ provide, what percentage of the Technical staff work in DEQ may qualify as Project work. If OR DEQ feels some work fits that definition submit that work description to the Region by X date.

Thanks for sharing in advance,

 Cyd

202-566-0340

From: Henning, Alan

Sent: Tuesday, November 08, 2016 10:35 AM

To: Curtis, Cynthia < Curtis. Cynthia@epa.gov >
Subject: FW: DEQ 2015 2016 319 Waiver Request

Cyd,

Below is Gene Foster's e-mail which includes DEQ's waiver request. A copy did go to Lynda.

Also attached is my draft response to DEQ. It approves the waiver but moves them to exploring a "leveraged exemption". I still have to run this up through my line of command but I wanted to share this with you before doing so. Let me know if you have any comments.

Alan

From: FOSTER Eugene P [mailto:eugene.p.foster@state.or.us]

Sent: Wednesday, September 21, 2016 11:30 AM

To: Opalski, Dan < Opalski. Dan@epa.gov>; Croxton, Dave < Croxton. David@epa.gov>; Hall,

Lynda < Hall.Lynda@epa.gov >; Henning, Alan < Henning.Alan@epa.gov >

Cc: COUTU Adam <adam.coutu@state.or.us>; FOSTER Eugene P

<eugene.p.foster@state.or.us>; CAMACHO Ivan <ivan.camacho@state.or.us>; SEEDS Joshua <ioshua.seeds@state.or.us>; KISHIDA Koto <koto.kishida@state.or.us>; WILES Wendy

<wendy.wiles@state.or.us>

Subject: DEQ 2015 2016 319 Waiver Request

ED\_001135A\_00008245 EPA\_008303

Attached is Oregon DEQ's 2015/2016 319 waiver request letter. A hard copy of the signed original is in the mail to Dan. Please contact me should you have any questions or want to discuss.

thanks

Gene

Gene Foster, Ph.D.

Manager, Watershed Management Section

Oregon Department of Environmental Quality

**Environmental Solutions Division** 

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<DEQ 2015 2016 319 Waiver Request to EPA 20160920.pdf>

<Wendy Wiles -11-7.docx>